

RESOLUTION NO. 2010 - 101

**RESOLUTION SUPPORTING THE OVER THE LIMIT UNDER ARREST 2010
STATEWAID CRACKDOWN AND SUBMISSION OF GRANT APPLICATION**

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

WHEREAS, 31% of motor vehicle fatalities in New Jersey are alcohol related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

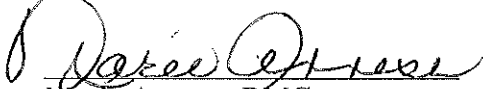
WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Over the Limit Under Arrest 2010 Statewide Crackdown*; and

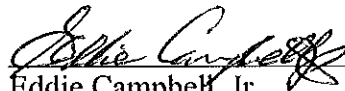
WHEREAS, the project will involve increased impaired driving enforcement from August 20th through September 6, 2010; and

WHEREAS, an increased impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Willingboro, assembled in public session this 20th day of July, 2010, that Willingboro Township declares it's support for the *Over the Limit Under Arrest 2010 Statewide Crackdown*, supports the submission of the project grant application and pledges to increase awareness of the dangers of drinking and driving.

Attest:


Marie Annese, RMC
Township Clerk


Eddie Campbell, Jr.
Mayor

| Recorded Vote | Yes | No | Abstain | Absent |
|---------------------|-------------------------------------|----|---------|--------|
| Councilman Anderson | <input checked="" type="checkbox"/> | | | |
| Councilman Ayer | <input checked="" type="checkbox"/> | | | |
| Councilman Gordon | <input checked="" type="checkbox"/> | | | |
| Dep. Mayor Jennings | <input checked="" type="checkbox"/> | | | |
| Mayor Campbell | <input checked="" type="checkbox"/> | | | |

Proclamation/Resolution
Supporting the *Over the Limit Under Arrest*
2010 Statewide Crackdown

Whereas, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

Whereas, 31% of motor vehicle fatalities in New Jersey are alcohol-related; and

Whereas, an enforcement crackdown is planned to combat impaired driving; and

Whereas, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Over the Limit Under Arrest 2010 Statewide Crackdown*; and

Whereas, the project will involve increased impaired driving enforcement from August 20 through September 6, 2010; and

Whereas, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

Therefore, be is resolved that _____ declares it's support for the *Over the Limit Under Arrest 2010 Statewide Crackdown* from August 20 through September 6, 2010 and pledges to increase awareness of the dangers of drinking and driving.

#####

| | | |
|---|--------------------------|------------------------------|
| NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY APPLICATION FOR HIGHWAY SAFETY PROJECT GRANT | FOR DHTS USE ONLY | |
| | PSP#: AL10-410 | STANDARD: Section 410 |
| | TASK #: 4 | PROGRAM AREA: Alcohol |
| | PROJECT #: | DATE RECEIVED: |

PART I GENERAL INFORMATION

CFDA No. 20.601

| | |
|--|--|
| A. PROJECT TITLE: Over the Limit Under Arrest 2010 Statewide Crackdown _____ Police Department | B. TYPE OF APPLICATION <input checked="" type="checkbox"/> INITIAL <input type="checkbox"/> REVISION <input type="checkbox"/> CONT. <input type="checkbox"/> YEAR 1 <input type="checkbox"/> YEAR 2 <input type="checkbox"/> YEAR 3 |
|--|--|

| | |
|---|--|
| C. NAME OF PROJECT CONTACT Lt. Michael Randall | D. NAME OF APPLICANT AGENCY Willingboro Police Department |
|---|--|

| | |
|---|---|
| E. TELEPHONE NUMBER (OF C.) 609-877-2200 | F. ADDRESS 1 Salem Road Willingboro NJ 08046 |
|---|---|

G. D-U-N-S Number : N/A

H. CCR REGISTERED? N/A

I. FAX NUMBER
609-835-0938

J. FEDERAL TAX ID #
216007381

K. TYPE OF GOVERNMENTAL UNIT
 _____ STATE _____ COUNTY XXXXX CITY _____ OTHER

| | |
|--|---|
| L. GRANT PERIOD FROM: 8/20/10 TO: 10/6/10 | M. PROJECT PERIOD FROM: 8/20/10 TO: 9/6/10 |
|--|---|

BUDGET (Please complete pages 4 & 5)

| A. COST CATEGORY | PROJECT PERIOD | TOTAL EXPENDITURES PRIOR YEARS | TOTAL |
|---|----------------|--------------------------------|---------|
| (A) PERSONAL SERVICES | \$4,400 | | \$4,400 |
| (B) CONTRACTUAL SVS. | | | |
| (C) COMMODITIES | | | |
| (D) OTHER DIRECT COSTS | | | |
| (E) INDIRECT COSTS | | | |
| TOTAL ESTIMATED COSTS (Including Non-Federal Share) | \$4,400 | | \$4,400 |

| B. SOURCE OF FUNDS | | | | TOTAL |
|--------------------|-----------|---------------------------|-----------|---------|
| (1) FEDERAL | (2) STATE | (3) POLITICAL SUBDIVISION | (4) OTHER | |
| \$4,400 | | | | \$4,400 |

PART II

ACCEPTANCE OF CONDITIONS

This application is approved for federal fiscal year 2010 and authorization to proceed with this highway safety project is granted subject to the State and Federal laws and regulations applicable to the New Jersey Division of Highway Traffic Safety (DHTS) and the conditions stated below:


1. Unless otherwise directed, applicants must submit quarterly reports to the DHTS which reflect the status of project implementation and attainment of stated goals. Each progress report shall describe the project status quarterly and shall be submitted to the DHTS no later than fifteen (15) days subsequent to the termination of each quarter. A final accomplishment report must be submitted to the DHTS within thirty (30) days of completion of the project unless otherwise directed. All contractors that are delinquent in submitting quarterly and/or final accomplishment reports, or reports that lack sufficient detail of progress during the period in question will be subject to having reimbursement requests withheld.
2. Applicants making purchases or entering into contracts as provided for by this project must adhere to the policies and procedures of all pertinent governmental agencies.
3. All out-of-state travel must have prior approval of the Division of Highway Traffic Safety. Requests for approval should be submitted to the DHTS at least forty-five (45) days prior to the intended date of travel.
4. Applicants shall account for program income. Program income earned during the contract period shall be retained by the applicant and added to the funds committed to the project by the DHTS and used to further eligible program objectives.
5. Any reports, publications, etc., developed using funds from this contract must be approved by the DHTS prior to their release.
6. Any printed material must contain the name of the Division of Highway Traffic Safety.
7. Prior approval is required for changes to project scope, objectives, or budget.
8. No equipment purchased under an approved DHTS grant will be conveyed, sold, salvaged, or transferred without written approval from the DHTS.
9. Financial and programmatic records as well as other supporting documents or statistical records must be maintained for a period of three years. The retention period for these records begins on the day the single or last expenditure report of the Federal Fiscal Year is submitted to the DHTS.
10. The DHTS has the right to access any pertinent books, documents, papers or other records in order to make audits, examinations, excerpts, and transcripts. The rights of access is not limited to the required retention period but must last as long as the records are retained.
11. Applicants are required to submit to DHTS a copy of the audit report required under the federal Single Audit Act 31 U.S.C. 7502 and/or the State Single Audit Policy established by OMB Circular 98-07. An applicant who expends a total amount of Federal awards of less than \$300,000 in its fiscal year is exempt from federal single audit requirements, but will be required to certify the total amount of federal assistance expended during the fiscal year and may also be required under the State Single Audit Policy established by OMB Circular 98-07 to have a single audit or a financial statement audit or a program specific audit performed.
12. All provisions outlined in the DHTS's uniform requirements for the administration's reporting of expenditures will be adhered to.
13. Policies and procedures of the following will be, if applicable, adhered to:
49 CFR Part 18 - DOT Implementation of Common Grant Rule, CFR Title 23 - Part 1200 - Uniform Procedure for SHSP, OMB Circular A-87, OMB Circular A-21, OMB Circular A-110, OMB Circular A-122, and OMB Circular A-133.
14. The Recipient shall recognize and agree that both the initial provision of funding and the continuation of such funding under the Agreement is expressly dependent upon the availability to the Department of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of the Department to make any payment under this Agreement or to observe and perform any condition on its part to be performed under the Agreement as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of the Agreement by the Department or an event of default under the Agreement and the Department shall not be held liable for any breach of the Agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from the Department beyond the duration of the award period set forth in the Grant/Loan Agreement and in no event shall the Agreement be construed as a commitment by the Department to expend funds beyond the termination date set in the Grant/Loan Agreement.

PART III SIGNATURES

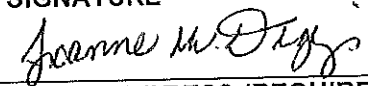
PROJECT DIRECTOR (Read Part II, "Acceptance of Conditions" before signing)

| | | |
|---|--------------------------------------|-------------------------|
| NAME | TITLE | TELEPHONE NUMBER |
| Lt. Michael Randall | Police Lieutenant | 609-877-2200 ext 1010 |
| SIGNATURE | ADDRESS | |
| | 1 Salem Road Willingboro NJ 08046 | |
| E-MAIL ADDRESS (REQUIRED) randall@willingboropolice.com | | |

FINANCIAL DIRECTOR (Read Part II, "Acceptance of Conditions" before signing)

| | | |
|---|--------------------------------------|-------------------------|
| NAME | TITLE | TELEPHONE NUMBER |
| Barbara Lightfoot | Acting Financial Director | 609-877-2200 ext 1001 |
| SIGNATURE | ADDRESS | |
|  | 1 Salem Road Willingboro NJ 08046 | |
| E-MAIL ADDRESS (REQUIRED) blightfoot@willingborotwp.org | | |

AUTHORIZING OFFICIAL OF GOVERNMENTAL AGENCY (Read Part II before signing)

| | | |
|---|--------------------------------------|-------------------------|
| NAME | TITLE | TELEPHONE NUMBER |
| Joanne Diggs | Township Manager | 609-877-2200 ext 1035 |
| SIGNATURE | ADDRESS | |
|  | 1 Salem Road Willingboro NJ 08046 | |
| E-MAIL ADDRESS (REQUIRED) jdiggs@willingborotwp.org | | |

APPROVAL INFORMATION (FOR DHTS USE ONLY)

| | | |
|------------------|--------------|----------------------|
| SIGNATURE | TITLE | APPROVAL DATE |
| | | |

| PART IV HIGHWAY SAFETY PROGRAM APPLICATION | | BUDGET SUMMARY <i>See instructions for content and format of fiscal information and cost categories</i> | |
|---|------------------|--|-----------------|
| PROJECT TITLE: | | PROJECT NUMBER: | |
| ITEMIZED EXPENDITURE CATEGORIES <i>Specify proposed expenditure and basis for computation of cost</i> | FEDERAL SHARE | STATE/LOCAL SHARE | TOTAL AMOUNT |
| A. PERSONAL SERVICES | | | |
| <u>Impaired Driving</u> <u>Overtime Enforcement</u> <u>\$50.00 Per Hour Maximum Rate</u> <u>88 overtime enforcement hours to be worked between</u> <u>August 20 through September 6, 2010</u> 88 hours X \$50 per hour roving patrols or fixed checkpoint Eligible hours for OT enforcement: 8 pm-4 am | \$4,400 | | \$4,400 |
| TOTAL | \$4,400 | | \$4,400 |
| B. CONTRACTUAL SERVICES | | | |
| TOTAL | | | |

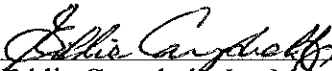
**RESOLUTION NO. 2010 – 102
A RESOLUTION AUTHORIZING REFUNDS FOR
OVERPAYMENTS OF TAXES**

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes; and

WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;


NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 20th day of July, 2010, that refunds be made as per the attached schedule; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director for her information, attention and compliance.



Eddie Campbell, Jr., Mayor

Attest:



Marie Annese, RMC
Township Clerk

| Recorded Vote | Yes | No | Abstain | Absent |
|---------------------|-----|----|---------|--------|
| Councilman Anderson | ✓ | | | |
| Councilman Ayer | ✓ | | | |
| Councilman Gordon | ✓ | | | |
| Dep. Mayor Jennings | ✓ | | | |
| Mayor Campbell | ✓ | | | |

| | |
|---|-------------|
| GOLDEN ARCH RLTY CO% REAL ESTATE TAX 605 BEV-RANCOCAS ROAD WILLINGBORO, NJ 08046 BLOCK 842 LOT 15 605 BEV-RANCOCAS ROAD OVERPAYMENT TAXES | \$86,835.07 |
| FIRST AMERICAN REAL ESTATE TAX SERVICE ATTN: REFUNDS DEPT. PO BOX 961250 FT. WORTH, TX 76161-0250 BLOCK 304 LOT 41 9 POND LANE OVERPAYMENT TAXES | \$1,336.80 |
| NAVY FEDERAL PO BOX 961250 FT. WORTH, TX 76161-0250 BLOCK 1020 LOT 93 50 NORTHGATE LANE OVERPAYMENT TAXES | \$107.91 |
| TRIDENT LAND TRANSFER 1409 N. KINGS HIGHWAY CHERRY HILL, NJ 08034 BLOCK 403 LOT 28 29 WINDSOR LANE OVERPAYMENT TAXES | \$166.23 |
| MARILYN CHARLES 21 HASKELL LANE WILLINGBORO, NJ 08046 BLOCK 609 LOT 39 21 HASKELL LANE OVERPAYMENT TAXES | \$694.20 |
| GREGORY L. & CYNTHIA BEASLEY 51 TREBING LANE WILLINGBORO, NJ 08046 BLOCK 1104 LOT 8 51 TREBING LANE OVERPAYMENT TAXES | \$1,012.29 |

WORLDWIDE ABSTRACT SERVICES
6901 JERICHO TPK
SUITE 210
SYOSSET, NY 11791
BLOCK 1202
LOT 68
3 FARRAGUT COURT
OVERPAYMENT TAXES

\$937.58

RESOLUTION NO. 2010 - 103

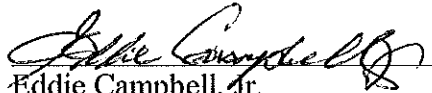
AUTHORIZING RELEASE OF PERFORMANCE BOND
(Letter of Credit)
TD BANK, 13 LEVITT PARKWAY

WHEREAS, at the request of Bohler Engineering, on behalf of TD Bank, an inspection of the above referenced project was made by Remington & Vernick; and

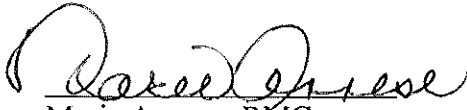
WHEREAS, it was determined by the Township Engineer, in accordance with his letter dated July 9, 2010, that the Letter of Credit originally established in the amount of \$605,274.00 be released and that the requirement for posting of a maintenance bond be waived.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 20th day of July, 2010, that the Township Council authorizes the release of the performance bond (Letter of Credit) and waives the posting of a maintenance bond based on the Engineer's recommendation.

BE IT FURTHER RESOLVED that copies of this resolution be provided to the Finance Director, the Auditor, Bohler Engineering and TD Bank for their information and attention.


Eddie Campbell, Jr.
Mayor

Attst:


Marie Annese, RMC
Township Clerk

| Recorded Vote | Yes | No | Abstain | Absent |
|-----------------------|-----|----|---------|--------|
| Councilman Anderson | ✓ | | | |
| Councilman Ayrer | ✓ | | | |
| Councilman Gordon | ✓ | | | |
| Deputy Mayor Jennings | ✓ | | | |
| Mayor Campbell | ✓ | | | |

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG E. REMINGTON, PLS, PP Vice President

EXECUTIVE VICE PRESIDENTS

Michael D. Vena, PE, PP, CME, (deceased 2005)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

**DIRECTOR OF OPERATIONS
CORPORATE SECRETARY**
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES

John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard Czekanski, PE, CME, BCEE

**Remington &
Vernick Engineers**
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

15-33 Halsted Street, Suite 204
East Orange, NJ 07018
(973) 323-3065
(973) 323-3068 (fax)

**Remington, Vernick
& Vena Engineers**
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

**Remington, Vernick
& Walberg Engineers**
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

**Remington, Vernick
& Beach Engineers**
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

5010 East Trindle Road, Suite 203
Mechanicsburg, PA 17050
(717) 766-1775
(717) 766-0232 (fax)

U.S. Steel Tower
600 Grant Street, Suite 1251
Pittsburgh, PA 15219
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

**Remington, Vernick
& Arango Engineers**
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

July 9, 2010

Joanne Diggs, Manager
Township of Willingboro
Municipal Complex
1 Salem Road
Willingboro, NJ 08046

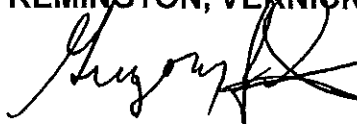
**Re: Township of Willingboro
TD Bank
Block 3, Lot 1
Performance Bond Release
13 Levitt Parkway**

Dear Mrs. Diggs:

At the request of the applicant; Remington & Vernick Engineers Inspection Department has conducted an inspection to the above reference project. Based upon our investigation, we recommend a release of the Letter of Credit originally established in the amount of \$605,274.00. In addition, due to the length of time since construction has been complete and a lack of visible areas of concern with the site we recommend waiving the posting of a maintenance bond for this project.

If you should have any further questions or require any additional information, please contact our office at (856) 303-1245.

Sincerely,
REMINGTON, VERNICK & ARANGO ENGINEERS, INC.



K. Wendell Bibbs, P.E., C.M.E.

KWB/clg

c: Marie Annese, Township Clerk
Sarah Wooding, Planning Board Secretary
Gregory Sullivan, P.E., P.P., C.M.E.

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JUL 18 2010

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY

MA

REMINGTON & VERNICK ENGINEERS

AND ARCHITECTS

EDWARD VERNICK, P.E., CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS

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Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
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**Remington &
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232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

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9 Allen Street
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845 North Main Street
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**Remington, Vernick
& Arango Engineers**
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cranston, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

July 9, 2010

Joanne Diggs, Manager
Township of Willingboro
Municipal Complex
1 Salem Road
Willingboro, NJ 08046


**Re: Township of Willingboro
TD Bank
Block 3, Lot 1
Performance Bond Release
13 Levitt Parkway**

Dear Mrs. Diggs:

At the request of the applicant, Remington & Vernick Engineers Inspection Department has conducted an inspection to the above reference project. Based upon our investigation, we recommend a release of the Letter of Credit originally established in the amount of \$605,274.00. In addition, due to the length of time since construction has been complete and a lack of visible areas of concern with the site we recommend waiving the posting of a maintenance bond for this project.

If you should have any further questions or require any additional information, please contact our office at (856) 303-1245.

Sincerely,
REMINGTON, VERNICK & ARANGO ENGINEERS, INC.


K. Wendell Bibbs, P.E., C.M.E.

KWB/clg

c: Marie Anese, Township Clerk
Sarah Wooding, Planning Board Secretary
Gregory Sullivan, P.E., P.P., C.M.E.

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RECEIVED BY THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY



BOHLER ENGINEERING

35 Technology Drive
Warren, NJ 07059
PHONE 908.668.8300
FAX 908.754.4401

March 18, 2010
Via Fax and Regular Mail

COPY

3/23/10
cc: Mailed
for file

Township of Willingboro
One Salem Road
Willingboro, NJ 08046

Attention: Ferrah Wooding

RE: TD Bank Bond and Escrow
Recovery Program
Block 3; Lot 1
13 Levitt Parkway
Willingboro, NJ
BENJ# 090000

5/3/10
to clear wai
Re-send info to
Greg.

Dear Ms. Wooding:

Pursuant to the above referenced project, it is our understanding that your Township currently holds the following Letter(s) of Credit/Bond(s)/Escrow Monies of which we request release:

- Letter of Credit in the amount of \$605,274.00 (#3242);
- Inspection escrow in the amount of \$10,087.90;
- Any and all other monies currently held by your office, or the offices of the Planning and/or Zoning Boards.

We respectfully request your review of the project file in order to release the above-mentioned items in a timely fashion. We will follow up with your office shortly to discuss the required actions. Should these items be ready for release, we request that they be released immediately to:

TD Bank, NA
c/o Callie Poole
9000 Atrium Way
Mount Laurel, NJ 08054

For our records, please copy all correspondence documenting the release to our office at 35 Technology Drive, Warren, NJ 07059, Attn: Brad Bohler.

5/18/10
S/W Greg
(copy fax
Byron of BB
Eng) re:
Status
this was
called by
w/Greg 10
status

6/1/10
Emailed
again re:
status

6/21/10
S/W (re:)
Callie) Byron
Bohler - grant
Greg's # +
✓ stat

OTHER OFFICE LOCATIONS:

- Southborough, MA 508.480.9900
- Albany, NY 518.438.9900
- Ronkonkoma, NY 631.738.1200
- Center Valley, PA 610.709.9971
- Chalfont, PA 215.996.9100
- Philadelphia, PA 267.402.3600
- Towson, MD 410.821.7900
- Bowie, MD 301.809.4500
- Sterling, VA 703.709.9500
- Warrenton, VA 540.349.4500
- Fort Lauderdale, FL 954.202.7000

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908-668-8300
x 1144



Township of Willingboro
Ferah Wooding
March 18, 2010
BENJ# 090000

Should you have any questions, comments, or require any additional information, please do not hesitate to contact our office at your earliest convenience.

Sincerely,

BOHLER ENGINEERING

Bradford A. Bohler P.E.



BAB/jc - J:\2009\1090000\Letters-OUT\Willingboro\Twp Release Letter.doc
Cc: Clerk's Office

Block(s) 3

Lot(s) 1

IRREVOCABLE STANDBY LETTER OF CREDIT (PERFORMANCE)

ISSUED BY: COMMERCE BANK, N. A.
11000 Atrium Way, Building 1
Mt. Laurel, NJ 08054
Telephone: 856-824-0277; Fax: 856-231-8960



ISSUE DATE: NOVEMBER 29, 2001

EXPIRATION DATE AND TIME: NOVEMBER 29, 2002 at 3:00 PM

LETTER OF CREDIT NO. 3242

BENEFICIARY: TOWNSHIP OF WILLINGBORO
Municipal Complex
One Salem Road
Willingboro, NJ 08046
Telephone: (856) 877-2200 Fax: (856) 835-0782

APPLICANT: COMMERCE BANK, N. A.
11000 Atrium Way
Building 1
Mt. Laurel, NJ 08054
Telephone: (856) 751-9000 Fax: 856- 231-8960

AMOUNT: SIX HUNDRED FIVE THOUSAND TWO HUNDRED SEVENTY-FOUR AND 00/100 USD
(\$605,274.00)

We hereby issue our Irrevocable Standby Letter of Credit in your favor, which is available by your draft at sight bearing our Letter of Credit No. 3242 on Commerce Bank, N. A.

Your draft must be presented at the office indicated above by personal delivery or by registered or certified mail or courier and must be accompanied by the following:

1. The original Standby Letter of Credit and any subsequent original amendments.
2. An original statement purportedly signed by the Municipal Engineer of Township of Willingboro stating:

"The amount of this drawing under Irrevocable Standby Letter of Credit No. 3242, issued by Commerce Bank, N. A., represents the amount due us as a result of the failure of Commerce Bank N. A. to complete, in whole or in part, the required site improvements as detailed in the municipal resolution of approval and in that certain Engineer's Estimate entitled "Performance Guarantee Estimate, Commerce Bank, Phase 1, LAWB File No. 2000-39-89, Willingboro

11000 Atrium Way
Building 1
Mount Laurel, New Jersey 08054
856/751-9000
FAX: 856/231-8960
SWIFT: CBNAUS33

November 29, 2001
Irrevocable Standby Letter of Credit No. 3242
Page 2



Township, Burlington County, NJ" prepared by Carl A. Turner, P.E. and dated November 15, 2001. I hereby certify that notice of the incompletions upon which this drawing is based was given to the applicant by registered or certified mail or by courier on _____."

This certification shall be accompanied by a resolution of the municipal governing body endorsing the findings of the engineer and stating that the improvements have not been approved or accepted.

This Letter of Credit shall be deemed to be automatically extended annually for periods of one year unless written notice is given by the banking institution by registered or certified mail or by courier to the applicant and the municipality at least sixty (60) days prior to the then-current expiration date.

In the event of the failure of the applicant to furnish another Letter of Credit meeting the requirements of N.J.S.A. 40:55D-53.5 and N.J.A.C. 5:39-1.3, or other acceptable security, at least thirty (30) days prior to the expiration date of this Letter of Credit, the municipality may, to the extent allowed by law, draw upon this Letter of Credit to pay the cost of an incompletions.

This Letter of Credit shall expire upon approval or acceptance by resolution of the municipal governing body of all improvements cited in the aforesaid Engineer's Estimate or upon replacement of this Letter of Credit by other security meeting applicable legal requirements. Upon approval or acceptance of some, but not all, of said improvements, a reduction in the amount of this Letter of Credit shall be granted in accordance with N.J.S.A. 40:55D-53, provided that the remaining amount shall be sufficient to secure provision of the improvements not yet approved and that the municipality may require that the remaining amount be thirty (30) percent of the original amount.

All correspondence to Commerce Bank, N. A. concerning this Letter of Credit shall be addressed to the office indicated above.

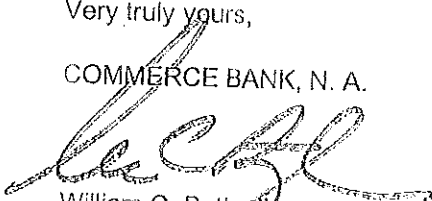
This Letter of Credit shall inure to the benefit of the beneficiary municipality only and no other party shall acquire any rights hereunder.

This Letter of Credit is subject to Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 500.

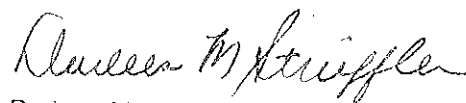
We hereby agree with you that drawings under and in compliance with the terms of this Letter of Credit shall be duly honored upon presentation to us.

Very truly yours,

COMMERCE BANK, N. A.


William C. Battaglia
Assistant Vice President

Witness/Attest:


Darleen M. Strieffler
Assistant Cashier

WCB/ds
letters\commerce 3242.doc

11000 Atrium Way
Building 1
Mount Laurel, New Jersey 08054
856/751-9000
FAX: 856/231-8960
SWIFT: CBNAUS33

RESOLUTION NO. 2010 - 104

**A RESOLUTION REJECTING BID SUBMITTED FOR
FY 2009 & 2010 NJDOT TRUST FUND
RESURFACING OF EVERGREEN DRIVE (Edgely La. – Garfield Dr.)**

WHEREAS, the Township Council of the Township of Willingboro (hereinafter "Township") requested that bids be submitted for FY 2009 & 2010 NJDOT Trust Fund Resurfacing of Evergreen Drive from Edgely Lane to Garfield Drive; and

WHEREAS, on July 1, 2010 sealed bids were received, opened and read in public; and

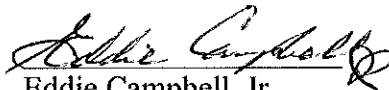
WHEREAS, Remington & Vernick made a complete review of the bid packages submitted and found that the apparent low bidder's bid package could be deemed "non-responsive" due to flaws; and


WHEREAS, Remington & Vernick also found that the bids submitted by the remaining responsive bidders were substantially below the Engineer's Estimate and, therefore, recommended the rejection of all bids submitted, substantial revision of the specifications and re-advertisement as per their letter of July 7, 2010; and

WHEREAS, it appears to be in the best interest of the Township of Willingboro to reject all bids submitted.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 30th day of July, 2010, that all the requests for bids for FY 2009 & 2010 NJDOT Trust Fund Resurfacing of Evergreen Drive are hereby cancelled and/or rejected.

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to the bidders for their information and attention.


Eddie Campbell, Jr.
Mayor

Attest:

Marie Annese, RMC
Township Clerk

| Recorded Vote | Yes | No | Abstain | Absent |
|-----------------------|-----|----|---------|--------|
| Councilman Anderson | ✓ | | | |
| Councilman Ayer | ✓ | | | |
| Councilman Gordon | ✓ | | | |
| Deputy Mayor Jennings | ✓ | | | |
| Mayor Campbell | ✓ | | | |

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

RECEIVED

JUL 12 2010

OFFICE OF THE TOWNSHIP CLERK

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Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

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CORPORATE SECRETARY
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Gregory J. Sullivan, PE, PP, CME

Remington &

Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

15-33 Halsted Street, Suite 204
East Orange, NJ 07018
(973) 323-3065
(973) 323-3068 (fax)

Remington, Vernick & Vena Engineers

9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 2
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

Remington, Vernick & Walberg Engineers

845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Widewood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

Remington, Vernick & Beach Engineers

922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

5010 East Trinde Road, Suite 203
Mechanicsburg, PA 17050
(717) 766-1775
(717) 766-0232 (fax)

U.S. Steel Tower
600 Grant Street, Suite 1251
Pittsburgh, PA 15219
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6203 (fax)

Remington, Vernick
& Arango Engineers
243 Route 130, Suite 200
Bordentown, NJ 08505
(609) 298-6017
(609) 298-8257 (fax)

July 7, 2010

Joanne Diggs, Township Manager
Willingboro Township
1 Salem Road
Willingboro, NJ 08046

Re: Township of Willingboro
FY 2010 & FY 2009 NJDOT Trust Fund
Resurfacing of Evergreen Drive
Our File: 0338-T-098

Dear Mrs. Diggs:

Our office have tabulated and reviewed the bids associated with the above captioned project which were received on July 1, 2010, and a copy of the bid tabulation is attached for your review.

Our offices has reviewed the bid packages submitted by the perspective bidders, and have found that the apparent low bidder's bid package could be deemed "non-responsive" due to the flaws specifically indicated in the attached memo.

However, upon review of the unit prices and bid totals for the remaining responsive bidders, our office has determined that a substantial of grant funds will remain and be forfeited to the State, as the bids submitted are substantially below our Engineers Estimate of approximately \$430,500.00 for the project for the base and alternate bids when it was advertised for bids. The bids submitted indicate an average bid cost of \$369,800.00 for the base and alternate bids.

For your convenience the grant amounts available for the project are indicated below:

- FY 2009 NJDOT Trust Fund Allotment: \$205,373.00
- FY 2010 NJDOT Trust Fund Allotment: \$205,334.00
- Total NJDOT Grant Funding Allocation(s): \$410,707.00

S:\Willingboro\0338T091 - FY 2009 & 2010 NJDOT Trust Fund Resurfacing of Evergreen Drive\Engineering & Design\Specifications & Bid Forms\Bid Rejection Recommendation letter.DOC

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www.rve.com

Accordingly, it is our recommendation the bids be rejected and the project re-advertised with the following changes and /or modification to the bid documents, so that the Municipality can take advantage to the full funding amounts allocated for the project:

- The quantity associated with the pay item for the removal and replacement of "Monolithic Rolled Curb & Gutter" is increased.
- The quantities associated with the retrofitting of the existing storm inlets for compliance with current N.J.D.E.P. Stormwater regulations be increased and/or provided in the revised documents.

Please note that upon formal rejection of the bids by the Municipality, the original bid documents & bid securities will be submitted to your office under separate cover for return to the perspective bidder's.

Should you have any questions, please do not hesitate to call.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.



K. Wendell Bibbs, P.E., C.M.E.
Senior Associate

Enclosure

cc: Mayor & Council c/o Marie Annesse, Township Clerk
Richard Brevogel, Director of Public Works
Greg Sullivan, RV&A
Christina Greco, RV&A
Hasson Shlpman, RV&A
Chris Brown, R&V
Jacqueline Foushee, R&V

MEMORANDUM

TO: K. Wendell Bibbs
FROM: Christina Greco
RE: Township of Willingboro
Bid Results for the FY' 2009 & 2010 NJDOT Trust Fund Resurfacing of
Evergreen Drive (from Edgely Lane to Garfield Drive)
0338T091
DATE: 7-Jul-10

I have reviewed the bids submitted for the above referenced project and have found the following errors

SMB no price bid for item 1, Also total indicated as \$319,029.67 and items added up to \$310,046.67.
Meridith extension of item 17 was indicated as \$1424 were items added to \$1335, item 26 was indicated
as \$3400 were added to \$19,040, total submitted as \$385,524.50 were addition was \$401,075.50

A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

| Contractor | Base Bid Amount |
|--------------------------|------------------------|
| 1 SMB Paving LLC | \$310,046.67 |
| 2 American Asphalt Co | \$331,992.75 |
| 3 Asphalt Paving Systems | \$344,889.25 |
| 4 Meredith Paving Corp | \$401,075.50 |
| 5 SJA Construction | \$387,367.25 |

| Contractor | Base Bid Amount |
|--------------------------|------------------------|
| 1 SMB Paving LLC | \$11,492.05 |
| 2 American Asphalt Co | \$10,652.45 |
| 3 Asphalt Paving Systems | \$16,660.75 |
| 4 Meredith Paving Corp | \$14,175.30 |
| 5 SJA Construction | \$20,555.00 |

REMINGTON & VERNICK ENGINEERS
BID TABULATION

PROJECT NAME: FY 2009 & 2010 NJDOT TRUST FUND RESURFACING OF EVERGREEN DRIVE
 PROJECT NUMBER: 0389T091
 CLIENT: TOWNSHIP OF WILLINGBORO

SMB Parking LLC
 1778 DeJesse Drive
 Deptford, NJ 08096
 856-464-8501

American Asphalt Co
 118 Main Street
 W. Collingswood Heights, NJ
 856-458-2899

Asphalt Parking Systems
 P.O. Box 530
 Hammonton, NJ 08037
 856-661-4161

Marredith Paving Corp
 1300 Union Landing Road
 Chatham, NJ 08077
 856-828-4343

SJA Construction
 8004A Greenlee Road
 Marlton, NJ 08053
 856-985-3400

| # | DESCRIPTION | QUANTITY & UNITS | SMB Parking LLC | | American Asphalt Co | | Asphalt Parking Systems | | Marredith Paving Corp | | SJA Construction | |
|----|--|------------------|-----------------|--------------|---------------------|--------------|-------------------------|--------------|-----------------------|--------------|------------------|--------------|
| | | | UNITS | PRICE | UNITS | PRICE | UNITS | PRICE | UNITS | PRICE | UNITS | PRICE |
| 1 | CONSTRUCTION LAYOUT | 1 LS | \$0.00 | \$0.00 | \$700.00 | \$700.00 | \$2,500.00 | \$2,500.00 | \$7,500.00 | \$7,500.00 | \$4,400.00 | \$4,400.00 |
| 2 | BREAKAWAY BARRICADE, 1/2" & WHERE DIRECTED | 20 UN | \$0.01 | \$0.20 | \$1.00 | \$20.00 | \$1.00 | \$20.00 | \$5.00 | \$100.00 | \$90.00 | \$1,800.00 |
| 3 | DRUM, 1/2" & WHERE DIRECTED | 30 UN | \$0.01 | \$0.30 | \$1.25 | \$37.50 | \$1.00 | \$30.00 | \$5.00 | \$150.00 | \$85.00 | \$2,550.00 |
| 4 | TRAFFIC CONE, 1/2" & WHERE DIRECTED | 50 UN | \$0.01 | \$0.50 | \$1.25 | \$62.50 | \$30.00 | \$1,500.00 | \$1.00 | \$50.00 | \$17.00 | \$850.00 |
| 5 | CONSTRUCTION SIGNS, 1/2" & WHERE DIRECTED, \$5.00 / sf MINIMUM BID | 250 SF | \$5.00 | \$1,250.00 | \$5.00 | \$1,250.00 | \$8.00 | \$2,000.00 | \$5.00 | \$1,250.00 | \$5.00 | \$1,250.00 |
| 6 | TRAFFIC DIRECTOR, FLAGGER | 380 MH | \$51.80 | \$19,676.00 | \$51.80 | \$19,676.00 | \$51.80 | \$19,676.00 | \$51.80 | \$19,676.00 | \$51.80 | \$19,676.00 |
| 7 | RUEL PRICE ADJUSTMENT | 1 LS | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 |
| 8 | ASPHALT PRICE ADJUSTMENT | 1 LS | \$7,800.00 | \$7,800.00 | \$7,800.00 | \$7,800.00 | \$7,800.00 | \$7,800.00 | \$7,800.00 | \$7,800.00 | \$7,800.00 | \$7,800.00 |
| 9 | EXCAVATION, UNCLASSIFIED | 1450 CY | \$1.00 | \$1,450.00 | \$1.00 | \$1,450.00 | \$0.01 | \$14.50 | \$28.00 | \$40,800.00 | \$14.00 | \$20,300.00 |
| 10 | DENSE GRADED AGGREGATE BASE COURSE, 6" THICK | 200 SY | \$2.00 | \$400.00 | \$18.00 | \$3,600.00 | \$20.00 | \$4,000.00 | \$7.00 | \$1,400.00 | \$17.00 | \$3,400.00 |
| 11 | COARSE AGGREGATE, SIZE NO. 67, 1/2" & WHERE DIRECTED | 5 CY | \$25.00 | \$125.00 | \$80.00 | \$400.00 | \$100.00 | \$500.00 | \$80.00 | \$400.00 | \$65.00 | \$325.00 |
| 12 | MILLING, 3" OR LESS | 17750 SY | \$0.82 | \$14,555.00 | \$1.40 | \$24,850.00 | \$2.50 | \$44,375.00 | \$2.75 | \$48,812.50 | \$4.25 | \$74,537.50 |
| 13 | TACK COAT | 2875 GAL | \$1.00 | \$2,875.00 | \$0.01 | \$28.75 | \$0.01 | \$28.75 | \$0.01 | \$28.75 | \$0.01 | \$28.75 |
| 14 | PRIME COAT | 1200 GAL | \$0.01 | \$12.00 | \$0.01 | \$12.00 | \$0.01 | \$12.00 | \$0.01 | \$12.00 | \$0.01 | \$12.00 |
| 15 | HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK | 2550 TON | \$71.00 | \$181,050.00 | \$90.00 | \$229,500.00 | \$95.00 | \$242,250.00 | \$78.00 | \$198,900.00 | \$88.00 | \$224,400.00 |
| 16 | HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK | 750 TON | \$73.00 | \$54,750.00 | \$70.10 | \$52,575.00 | \$90.00 | \$67,500.00 | \$72.00 | \$54,000.00 | \$90.00 | \$67,500.00 |
| 17 | CONCRETE SURFACE COURSE, REINFORCED, 8" THICK | 15 SY | \$200.00 | \$3,000.00 | \$85.00 | \$1,275.00 | \$120.00 | \$1,800.00 | \$88.00 | \$1,320.00 | \$290.00 | \$4,350.00 |

I hereby certify that this is a true copy of the bids received on 7/1/10

[Signature] (Engineer)

REMINGTON & VERNICK ENGINEERS
BID TABULATION

PROJECT NAME: FY 2008 & 2010 NJDOT TRUST FUND RESURFACING OF EVERGREEN DRIVE
 PROJECT NUMBER: 03387091
 CLIENT: TOWNSHIP OF WILLINGBORO

SM&B Paving LLC
 1778 Daines Drive
 Deptford, NJ 08096
 856-464-8501

American Asphalt Co
 115 Main Street
 W. Collingswood Heights, NJ
 856-458-2899

Asphalt Paving Systems
 P.O. Box 530
 Hammonton, NJ 08037
 856-561-4761

Menefith Paving Corp
 1300 Union Landing Road
 Chinnahinon, NJ 08077
 856-829-4343

SJA Construction
 80044 Greentree Road
 Marlton, NJ 08053
 856-985-3400

| # | DESCRIPTION | QUANTITY & UNITS | UNITS PRICE | TOTAL | UNITS PRICE | TOTAL | UNITS PRICE | TOTAL | UNITS PRICE | TOTAL | UNITS PRICE | TOTAL |
|----|---|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 18 | RECONSTRUCT INLET | 1 UN | \$1,000.00 | \$1,000.00 | \$3,200.00 | \$3,200.00 | \$2,000.00 | \$2,000.00 | \$900.00 | \$900.00 | \$1,100.00 | \$1,100.00 |
| 19 | BIYOCLE SAFE GRATES, BRIDGE/STATE FOUNDRY MODEL #2878, OR APPROVED EQUAL | 8 UN | \$400.00 | \$3,200.00 | \$250.00 | \$2,000.00 | \$300.00 | \$2,400.00 | \$450.00 | \$3,600.00 | \$225.00 | \$1,800.00 |
| 20 | CAST IRON "TYPE B" INLET CURB PIECE BRIDGE/STATE FOUNDRY ECO TYPE P-1 MODEL #86 W2, OR APPROVED EQUAL, COMPLETE & INSTALLED | 8 UN | \$400.00 | \$3,200.00 | \$195.00 | \$1,560.00 | \$300.00 | \$2,400.00 | \$650.00 | \$5,200.00 | \$250.00 | \$2,000.00 |
| 21 | RESET EXISTING CASTINGS, RESET VENT / VALVE BOXES, IF & WHERE DIRECTED | 2 UN | \$0.01 | \$0.02 | \$990.00 | \$1,800.00 | \$300.00 | \$900.00 | \$250.00 | \$500.00 | \$400.00 | \$800.00 |
| 22 | CONCRETE SIDEWALK, 4" THICK | 200 SY | \$50.00 | \$10,000.00 | \$5.00 | \$25.00 | \$1.00 | \$5.00 | \$55.00 | \$275.00 | \$15.00 | \$75.00 |
| 23 | CONCRETE DRIVEWAY, 6" THICK | 50 SY | \$75.00 | \$3,750.00 | \$72.10 | \$3,605.00 | \$90.00 | \$4,000.00 | \$58.00 | \$2,900.00 | \$70.00 | \$3,500.00 |
| 24 | MONOLITHIC ROLLED CONCRETE CURB & GUTTER | 680 LF | \$40.00 | \$27,200.00 | \$18.00 | \$12,240.00 | \$34.00 | \$23,120.00 | \$28.00 | \$19,040.00 | \$39.00 | \$26,520.00 |
| 27 | TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WIDE | 7100 LF | \$0.10 | \$710.00 | \$0.43 | \$3,053.00 | \$0.50 | \$3,550.00 | \$0.40 | \$2,840.00 | \$0.40 | \$2,840.00 |
| 28 | TRAFFIC MARKINGS, LINES, LONG LIFE, HOT APPLIED THERMOPLASTIC, 12" WIDE | 300 LF | \$0.10 | \$30.00 | \$2.15 | \$645.00 | \$3.00 | \$900.00 | \$2.00 | \$600.00 | \$1.95 | \$585.00 |
| 29 | TRAFFIC MARKINGS, LINES, LONG LIFE, HOT APPLIED THERMOPLASTIC, 6" WIDE | 1300 LF | \$0.10 | \$130.00 | \$1.05 | \$1,365.00 | \$1.50 | \$1,950.00 | \$1.00 | \$1,300.00 | \$1.00 | \$1,300.00 |

I hereby certify that this is a true copy of the bids received on 7/1/10

 (Engineer)

REMINGTON & VERNICK ENGINEERS
VIBID TABULATION

PROJECT NAME: FY 2009 & 2010 NJDOT TRUST FUND RESURFACING OF EVERGREEN DRIVE
 PROJECT NUMBER: 03897091
 CLIENT: TOWNSHIP OF WILLINGBORO

SM&B Paving LLC
 1779 Deleso Drive
 Deptford, NJ 08096
 856-464-8501

American Asphalt Co
 118 Main Street
 W. Collingswood Heights, NJ
 856-488-2899

Asphalt Paving Systems
 P.O. Box 530
 Hammonton, NJ 08037
 609-661-4161

Marathon Paving Corp
 1300 Union Landing Road
 Cinnaminson, NJ 08077
 856-829-4343

SJA Construction
 80045 Groverlee Road
 Marlton, NJ 08053
 856-985-3400

| # | DESCRIPTION | QUANTITY & UNITS | UNITS PRICE | TOTAL |
|-----------------------|---|------------------|-------------|---------------------|
| 29 | TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, HOT APPLIED THERMOPLASTIC, IF & WHERE DIRECTED | 100 SF | \$1.00 | \$100.00 |
| 30 | DETECTABLE WARNING SURFACES TRUNCATED DOMES, ARBOR-TILE CAST IN PLACE MODEL # ADACID2448, OR APPROVED EQUAL | 280 SF | \$25.00 | \$6,500.00 |
| 31 | REGULATORY & WARNING SIGN, IF & WHERE DIRECTED | 60 SF | \$10.00 | \$600.00 |
| 32 | TOPSOILING, 4" THICK | 380 SY | \$0.01 | \$3.80 |
| 33 | FERTILIZING & SEEDING, TYPE A-3 | 380 SY | \$0.01 | \$3.80 |
| BASE BID TOTAL | | | | \$310,046.67 |

| # | DESCRIPTION | QUANTITY & UNITS | UNITS PRICE | TOTAL |
|----------------------------|--|------------------|-------------|--------------------|
| 7 | FUEL PRICE ADJUSTMENT | 1 LS | \$100.00 | \$100.00 |
| 8 | ASPHALT PRICE ADJUSTMENT | 1 LS | \$100.00 | \$100.00 |
| 9 | EXCAVATION, UNCLASSIFIED | 30 CY | \$1.00 | \$30.00 |
| 10 | DENSE GRADED AGGREGATE BASE COURSE, 6" THICK | 80 SY | \$2.00 | \$160.00 |
| 13 | TRACK COAT | 15 GAL | \$0.01 | \$0.15 |
| 14 | PRIME COAT | 30 GAL | \$0.01 | \$0.30 |
| 15 | HOT MIX ASPHALT 19 M 64 SURFACE COURSE, 2" THICK | 10 TON | \$100.00 | \$1,000.00 |
| 16 | HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK | 20 TON | \$50.00 | \$1,000.00 |
| 26 | MONOLITHIC ROLLED CONCRETE CURB & GUTTER | 350 LF | \$26.00 | \$9,100.00 |
| 33 | TOPSOILING, 4" THICK | 80 SY | \$0.01 | \$0.80 |
| 34 | FERTILIZING & SEEDING, TYPE A-3 | 80 SY | \$0.01 | \$0.80 |
| ALTERNATE BID TOTAL | | | | \$11,492.05 |

I hereby certify that this is a true copy of the bids received on 7/1/10

 (Engineer)